

Grant Review Committee Review Form

Grant Name: Texas Statewide Automated Victim Notification Service (SAVNS)

Department Name/Number: County Auditor

Department Contact: Janice Nicholson Phone: (972) 548-4732

The Budget and Finance Department (BFO), in conjunction with the Grant Review Committee (GRC), has reviewed the application and/or award as detailed above, and the application and/or award is:

☒ **Recommended.** The GRC has reviewed this grant application and/or award and recommends its approval to Commissioners Court.

☐ **Not Recommended** The GRC has reviewed this application and/or award and does not recommend its approval to Commissioners Court.

☐ **No Recommendation** The information provided by the requesting department is not enough for the GRC to make an informed recommendation to Commissioners Court regarding this application and/or award.

Completed by:

Mark Jackson

GRC Chair/Designee Printed Name

 6/14/10
GRC Chair/Designee Signature & Date

Budget and Finance (BFO) Comments:

Grant renewal. All allowable expenses are reimbursed. No county match required.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

County Auditor Comments:

This is a continuation of the current program.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Information Technology (IT) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Purchasing Comments:

Procurement policies and procedures will be followed. As per Section 4.3.8 of OAG application, any equipment purchased with this grant will remain OAG property.

☒ Recommended

☐ Not Recommended

☐ No Recommendation

Human Resources (HR) Comments:

☐ Recommended

☐ Not Recommended

☐ No Recommendation

Totals:

3 Recommended

 Not Recommended

 No Recommendation